CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
STANLEY "TEE" BROSKY
319 MARILYN DR.
LAFAYETTE, LA
70503

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
CITY-PARISH COUNCIL
DISTRICT 8
LAFAYETTE PARISH

OFFICE USE ONLY

30-P 10/07
9/20
RTF

0704618

3. Date of Primary OCTOBER 20, 2007

This report covers from MAY 1, 2007 through SEPT 19, 2007

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
✓ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
ST MARTIN BANK + TRUST CO.
P.O. BOX 199
ST. MARTINVILLE, LA 70582

7. Full Name and Address of Treasurer
STANLEY T. BROSKY
319 MARILYN DR.
LAFAYETTE, LA.
70503

Missing numbered pages were blank and had no information on them.

SCANNED
SEP 27 2007
By: Gm

8. Name of Person Preparing Report STANLEY T. BROSKY

Daytime Telephone 337-981-5807

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19TH day of SEPTEMBER, 2007.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

[signature]
Signature of Treasurer

337-981-5807
Daytime Telephone

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2007 SEP 21 PM 2:48

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2,150.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2,150.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	$5,600.00
7. Loan Repayments Received (Schedule D)	N/A
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$7,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$6,992.15
10. Other Disbursements (Schedule E-2)	235.21
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	N/A
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$7,227.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. *Plus* total receipts this period (Line 8 above)	$7,750.00
16. *Less* total disbursements this period (Line 13 above)	7,227.36
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$522.64

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments *(i.e., savings accounts, CD's, money market funds, etc.)*	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$5,600.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	N/A

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
OILFIELD SURPING, LLC SEAN THOMAS, MGR. PO BOX 80053 LAFAYETTE, LA. 70598 POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______	5/2/07	$250.00	$250.00
SEAN + SHERRY THOMAS 106 IVY CIRCLE LAFAYETTE, LA. 70508 POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______	5/6/07	$500.00	$500.00
RONALD L. ROBIN 133 RIDGEWAY DR. LAFAYETTE, LA. 70503 POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______	5/30/07	$100.00	$100.00
TRA-N, LLC CECIL O. TRAHAN, MGR. 312 DOUCET RD. LAFAYETTE, LA. 70503 POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______	7/25/07	$1,000.00	$1000.00
REES REALTY CORPORATION STEPHEN E. LANDRY, MGR. 2851 JOHNSTON ST. LAFAYETTE, LA. 70503 POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______	8/29/07	$200.00	$200.00
RONNIE HEBERT 7731 OFFICE PARK BLVD. BATON ROUGE, LA. 70809 POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______	6/25/07	$100.00	$100.00
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
4. SUBTOTAL (this page)		$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2,150.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____________ TOTAL (complete only on last page of this schedule) ____________

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
STANLEY T. GROSKY
319 MARILYN DRIVE
LAFAYETTE, LA 70503

2. a. Date* 7/25/07 b. Interest rate 0% %(a.p.r.)
c. Amount borrowed* $5,600.00
d. Balance due $5,600.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $10,000.00

3. Endorsers/Guarantors
NONE

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
NONE		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* ______ b. Interest rate ______ %(a.p.r.)
c. Amount borrowed* .... $______
d. Balance due .... $______

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $______

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

STANLEY "TEE" BROSKY CAMPAIGN
319 MARILYN DRIVE
LAFAYETTE, LA 70503

2. a. Date* 7/25/07 **b. Interest rate** 0% %(a.p.r.)

c. Amount loaned* $5,600.00

d. Balance due $5,600.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $10,000.00

3. Endorsers/Guarantors

STANLEY T. BROSKY
319 MARILYN DRIVE
LAFAYETTE, LA. 70503

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
NONE		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

2. a. Date* ______ **b. Interest rate** ______ %(a.p.r.)

c. Amount loaned* .... $______

d. Balance due .... $______

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $______

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWN DECAL PRINTERS 141 DECAL ST. LAFAYETTE, LA. 70508	6/20/07 7/26/07	BUMPER STICKERS 4X8' SIGNS	$280.80 $673.92
LOWRY PRINTING & COPYING 2004 W. PINHOOK RD. LAFAYETTE, LA. 70508	8/1/07 9/13/07	PUSH CARDS BUSINESS CARDS	$210.81 $26.95
REGENT COMMUNICATIONS, INC. 1749 BERTRAND DR. LAFAYETTE, LA. 70506	7/30/07 8/29/07	RADIO TIME - KTDY + KPEL RADIO TIME - KTDY + KPEL	$980.00 $1060.00
ED BROUSSARD PHOTOGRAPHY 2932-B JOHNSTON ST. LAFAYETTE, LA. 70503	8/7/07	CANDIDATE PHOTO	$162.00
LOWE'S HOME CENTERS, INC 3726 AMBASSADOR CAFFERY LAFAYETTE, LA. 70503	8/19/07	LUMBER + HARDWARE FOR POLITICAL SIGNS.	$88.91
BOOEMULLER THE PRINTER, INC. 123 S. MAIN ST. OPELOUSAS, LA. 70570	8/15/07	MAILER/PUSHCARD COLOR PRINTING	$1,231.26
M+M DIRECT MARKETING 312 GUILBEAU RD. STE 6-A LAFAYETTE, LA. 70506	9/6/07	BULK MAIL SERVICE	$1,227.50
LAMAR COMPANIES 310 BERTRAND DR. LAFAYETTE, LA. 70506	9/17/07	BILLBOARDS	$1,050.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$6,992.15

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAFAYETTE CLERK OF COURT 800 S. BUCHANAN ST. LAFAYETTE, LA. 70501	9/4/07	QUALIFYING FEE	$230.00
U.S. POSTAL SERVICE BERTRAND STATION LAFAYETTE, LA. 70503	9/5/07	CERTIFIED MAIL NOTICE TO KEITH RATIN - RE: EQUAL TIME NOTICE PER AOC RULES	$5.21
5. Total OTHER DISBURSEMENTS during this reporting period			$235.21

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